

LOCAL BANKRUPTCY FORM 4001-1**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA****IN RE:****Sandra Sattof
David Sattof****CHAPTER: 13****Debtor(s)****CASE NO. 5:23-bk-00774-MJC****POST-PETITION PAYMENT HISTORY
NOTE AND MORTGAGE DATED**Recorded on January 11, 2002, in Luzerne County, at Book 3002 at Page 9175.

Property Address:

2635 Blytheburn Road RD, Mountain Top, Pennsylvania 18707

Mortgage Servicer:

NewRez LLC d/b/a Shellpoint Mortgage Servicing

Post-petition mailing address for Debtor(s) to send payment:

P.O. Box 650840, Dallas, TX 75265-0840

Mortgagor(s)/Debtor(s):

Sandra Sattof (Debtor)

David Sattof (Co Debtor)

Payments are contractually due:

Monthly ☒ Semi-monthly ☐ Bi-weekly ☐ Other Enter text

Each Monthly Payment is comprised of:

Principal and Interest.....	<u>\$696.61</u>
R.E. Taxes.....	<u>\$388.43</u>
Insurance.....	<u>\$23.33</u>
Late Charge.....	<u>N/A</u>
Other.....	<u>N/A</u> (Specify: <u>N/A</u>)
TOTAL.....	<u>\$1,108.37</u>

POST-PETITION PAYMENTS (Petition was filed on April 7, 2023)

Date Received	Amount Received	Payment Amount Due	Payment Date Applied to	Amount to/from Suspense	Check Number
4/11/2023	\$1,200.00	\$1,108.37	5/1/2023	\$91.63	N/A
5/12/2023	\$1,200.00	\$1,108.37	6/1/2023	\$183.26	N/A
6/16/2023	\$1,150.00	\$1,108.37	7/1/2023	\$224.89	N/A
7/25/2023	\$1,200.00	\$1,108.37	8/1/2023	\$316.52	N/A
8/21/2023	\$1,200.00	\$1,108.37	9/1/2023	\$408.15	N/A
9/20/2023	\$1,300.00	\$1,108.37	10/1/2023	\$599.78	N/A
10/24/2023	\$1,200.00	\$1,108.37	11/1/2023	\$691.41	N/A
			Post-Petition Due date		N/A
		\$1,108.37	12/1/2023		N/A
		\$1,108.37	1/1/2024		N/A
		\$1,108.37	2/1/2024		N/A

[Continue on attached sheets if necessary]

TOTAL NUMBER OF POST-PETITION PAYMENTS PAST DUE: 3 as of March 1, 2024.

TOTAL AMOUNT OF POST-PETITION ARREARS: \$2,633.70 as of March 1, 2024.

Dated: 3-8-24


Mortgage Company

Virginia Underwood Bankruptcy Case Manager

(Print Name and Title)